

Message

From: Hautajarvi, Mary [Hautajarvi.Mary@epa.gov]
Sent: 8/30/2018 8:58:23 PM
To: Dady, John [Dady.John@epa.gov]; Morsching, Jay [morsching.jay@epa.gov]; Bushta, Jason [Bushta.Jason@epa.gov]; DeLaCruz-Matthews, Alexandria [DeLaCruz-Matthews.Alexandria@epa.gov]; Blankenship, Steven [Blankenship.Steven@epa.gov]; Shoffner, David [Shoffner.David@epa.gov]; Borseth, Jeffrey [borseth.jeffrey@epa.gov]; Haugland, John [haugland.john@epa.gov]; Sprouse, Aaron [Sprouse.Aaron@epa.gov]; capozzi_christine@bah.com
CC: Gibson, Dave [Gibson.Dave@epa.gov]
Subject: RE: Grosse Ile O&M requirements and decommissioning

I talked with Dave Gibson of SSD who advised that as long as we have a contingency plan in place within the contract (i.e. O&M will respond within 1 hour of emergency), then he would be comfortable with not having a licensed boiler operator on site during the day. This was also with the understanding that there would be daily PMs being done to ensure that the regular maintenance was being conducted to avoid an emergency in the first place.

Dave also brought up the idea of having someone on-site trained so they know where the boiler shut off is, if need be. I could go either way on this...we have an O&M contract for a reason, and if it's life/health/safety...pull the alarm and get out.

Just wanted to follow-up in writing to everyone.

Mary A. Hautajarvi

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Give people more than they expect and do it cheerfully

Information contained in this message may be subject to the Privacy Act (5 USC 552a) and should be treated accordingly.

-----Original Appointment-----

From: Dady, John
Sent: Wednesday, August 22, 2018 1:51 PM
To: Dady, John; Hautajarvi, Mary; Morsching, Jay; Bushta, Jason; DeLaCruz-Matthews, Alexandria; Blankenship, Steven; Shoffner, David; Borseth, Jeffrey; Haugland, John; Sprouse, Aaron; capozzi_christine@bah.com
Subject: Grosse Ile O&M requirements and decommissioning
When: Thursday, August 30, 2018 3:00 PM-4:00 PM (UTC-05:00) Eastern Time (US & Canada).
Where: Ex. 6 Personal Privacy (PP)

Items for discussion...

Grosse Ile – No longer on-site daily maintenance technician.

- Janitor to provide “eyes” for facility for 4 hours per day and contact Duluth supervisor to arrange for maintenance.
 - QUESTION – Is this adequate for Health & Safety compliance purposes? No boiler operator license.

- O&M will do regular PM's, snow removal, grass cutting, etc. via sub-contract (Mark Stewart) (who also has boiler license/service responsibility). In addition, we're verifying who the POC is for the following:
 - O&M to continue Metasys monitoring – either Mark Stewart or Sean Miller
 - O&M to continue Security Alarm monitoring – either Mark Stewart or Sean Miller

Once vacant –

- Who would continue to do regular PM's, snow removal, grass, etc.?
- What level of services will be required?
- How frequent does janitorial need to be on-site?
- Who should the keys be turned into?
- Security monitoring?

Decommissioning:

- Furniture and equipment removal?
- Other?

EDDP building access – responsibility resides with Aaron Sprouse and/or Dave Shoffner?

- What is the timeline for all EDDP resolution?

Does GSA have a contract mechanism that would take over as of March 2019?

At what point is Grosse Ile completely removed from ORD's O&M Contract? Contracts Office needs a couple of months to mod the contract to remove all of the Grosse Ile language.